

W. R. Grace &amp; Co.

November 27, 2001

Invoice 478650

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NET CURRENT BILLING FOR THIS INVOICE ..... **\$31,505.63****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
440682	04/09/2001	7,951.50	7,951.50
466685	09/27/2001	31,672.83	31,672.83
469522	10/09/2001	11,212.10	11,212.10
469788	10/17/2001	7,611.77	7,611.77
<b>TOTAL A/R BALANCE</b>			<b>\$58,448.20</b>

W. R. Grace & Co.

November 27, 2001

Invoice 478650

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**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
P.O. DRAWER 11009  
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06023  
Libby, MT -General Environmen

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Fees for Professional Services	31,464.50
Charges for Other Services Provided/Expenses Incurred	41.13
<b>NET CURRENT BILLING FOR THIS INVOICE.....</b>	<b><u>\$31,505.63</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

ABA#: 053200666

ACCOUNT #: 04032 24077 01

**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.

**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070  
Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 29, 2001  
Invoice 478651

Page 1

Our Matter # 02399/06027 For Services Through 10/31/01  
Name of Matter: Project Allen

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09/24/01	Send e-mail to Attorney Heiser informing him of the issues relating to billing application procedures.	D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
09/24/01	Discuss status of fee applications with Attorney Hawkins, and new instructions received from Grace regarding processing of preappointment bills.	D.M. CLEARY	0.50 hrs.	285.00/hr	\$142.50
09/25/01	Review order and other documents relating to Special Counsel appointment for information regarding newly mandated billing application procedures (1.1); discuss status with Attorney Hawkins (0.2).	D.M. CLEARY	1.30 hrs.	285.00/hr	\$370.50
09/26/01	E-mail Attorneys Hawkins and Heiser regarding conversation with Ms. Duff and envisioned procedures to submit bills.	D.M. CLEARY	0.60 hrs.	285.00/hr	\$171.00

W. R. Grace &amp; Co.

November 29, 2001  
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09/26/01	Discussion with Ms. Duff regarding bill applications and procedures. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
09/26/01	Discussion with Attorney Heiser regarding bill payment application issues. D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
09/27/01	Review docket for comparable documents explaining Grace billing procedures and discuss with Attorneys Hawkins, Cauthen, and Heiser. D.M. CLEARY	1.50 hrs.	285.00/hr	\$427.50
09/28/01	Research and compose e-mail to Ms. Duff regarding bill payment procedures. D.M. CLEARY	1.40 hrs.	285.00/hr	\$399.00
10/01/01	Review billing statements for month of August (1.9); draft fee application for month of August, 2001 (4.3). K.J. HEISER	6.20 hrs.	170.00/hr	\$1,054.00
10/01/01	Review and organize files. K. BROWN	0.70 hrs.	125.00/hr	\$87.50
10/02/01	Assist on fee application. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
10/02/01	Draft fee application for period of July 18, 2001 through the month of August, 2001. K.J. HEISER	3.60 hrs.	170.00/hr	\$612.00
10/03/01	Review, profile and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/04/01	Revise fee applications for the interim periods of July 2001 and August 2001. K.J. HEISER	5.30 hrs.	170.00/hr	\$901.00
10/05/01	Review docket for orders pertaining to billing procedures (0.1); revise fee applications for July 2001 and August 2001 (0.7). K.J. HEISER	0.80 hrs.	170.00/hr	\$136.00
10/08/01	Follow up on possible new affidavit of disinterest. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
10/08/01	Review docket and matrix for updated creditors list. K.J. HEISER	0.60 hrs.	170.00/hr	\$102.00
10/08/01	Draft proposed orders granting fees for July and August fee applications. K.J. HEISER	0.70 hrs.	170.00/hr	\$119.00
10/09/01	Review fee submission application and attachments. B.F. HAWKINS	0.60 hrs.	220.00/hr	\$132.00

W. R. Grace &amp; Co.

November 29, 2001  
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10/09/01	Revise fee applications for the months of May, June, July, and August. K.J. HEISER	7.80 hrs.	170.00/hr	\$1,326.00
10/10/01	Review docket as to case status. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
10/10/01	Assist on preparing fee application. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
10/10/01	Review U.S. Trustee fee guidelines (0.1); memo to Attorney Heiser for modification of application in Order to employ (0.2). G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
10/10/01	Draft proposed orders and attorney verification for interim attorney fees application. K.J. HEISER	1.30 hrs.	170.00/hr	\$221.00
10/10/01	Prepare fee applications for filing and service. K.J. HEISER	3.40 hrs.	170.00/hr	\$578.00
10/10/01	Revise fee applications for the months of May and June 2001. K.J. HEISER	1.40 hrs.	170.00/hr	\$238.00
10/11/01	Compute fees and expenses for billing period of May 1, 2001 through June 30, 2001 and revise fee applications. K.J. HEISER	5.10 hrs.	170.00/hr	\$867.00
10/12/01	Revise fee application for billing period of May 1, 2001 through June 30, 2001 and prepare fee application exhibits for filing. K.J. HEISER	3.80 hrs.	170.00/hr	\$646.00
10/14/01	Review memos on fee application and assist on bankruptcy aspects of same. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
10/15/01	Prepare fee application for period of May 1, 2001 through June 30, 2001 for filing. K.J. HEISER	1.10 hrs.	170.00/hr	\$187.00
10/15/01	Revise fee application for period of May 1, 2001 through June 30, 2001. K.J. HEISER	2.90 hrs.	170.00/hr	\$493.00
10/16/01	Review docket and follow up on entries pertaining to environmental issues. G.B. CAUTHEN	0.30 hrs.	250.00/hr	\$75.00
10/17/01	Confer with Attorney Heiser on expediting committee approval of NMRS fees. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00

W. R. Grace &amp; Co.

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10/17/01	Assist on fee application approval procedure. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
10/24/01	Review and calculate fees and expenses for September 2001 services in preparation of fee application. K.J. HEISER	2.80 hrs.	170.00/hr	\$476.00
10/24/01	Sort and organize incoming file materials. E. FLEMMING	0.20 hrs.	55.00/hr	\$11.00
10/25/01	Draft fee application for September, 2001. K.J. HEISER	2.10 hrs.	170.00/hr	\$357.00
10/26/01	Review docket and follow up on interim compensation. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00
10/29/01	Review court docket for possible objections to fee application. G.B. CAUTHEN	0.20 hrs.	250.00/hr	\$50.00

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.60	220.00	132.00
D.M. CLEARY	6.20	285.00	1,767.00
G.B. CAUTHEN	2.60	250.00	650.00
K.J. HEISER	48.90	170.00	8,313.00
K. BROWN	1.00	125.00	125.00
E. FLEMMING	0.20	55.00	11.00
<b>TOTAL</b>	<b>59.50</b>	<b>184.84</b>	<b>10,998.00</b>
		<b>Fees for Legal Services</b>	<b>\$10,998.00</b>

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

09/26/2001	1-410-531-4210	0.26
09/28/2001	1-312-861-3103	0.35
09/28/2001	1-410-531-4210	0.21
10/10/2001	Fed Ex	26.01
10/10/2001	Photocopies 271 Page(s)	13.55

W. R. Grace &amp; Co.

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10/10/2001	Photocopies 355 Page(s)	17.75
10/10/2001	Photocopies 355 Page(s)	17.75
10/10/2001	Photocopies 234 Page(s)	11.70
10/10/2001	Photocopies 30 Page(s)	1.50
10/10/2001	Photocopies 3 Page(s)	0.15
10/11/2001	Photocopies 6837 Page(s)	341.85
10/11/2001	1-302-652-4100	0.18
10/12/2001	Photocopies 6 Page(s)	0.30
10/12/2001	Photocopies 51 Page(s)	2.55
10/12/2001	Photocopies 143 Page(s)	7.15
10/15/2001	Fed Ex	21.72
10/15/2001	Photocopies 2 Page(s)	0.10
10/15/2001	Photocopies 47 Page(s)	2.35
10/18/2001	Photocopies 22 Page(s)	1.10
10/19/2001	1-302-652-4100	0.42
10/25/2001	Photocopies 41 Page(s)	2.05
10/25/2001	Photocopies 82 Page(s)	4.10
10/26/2001	1-410-531-4000	0.12
<b>Total Charges for Other Services Provided/Expenses Incurred</b>		<b>\$473.22</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	423.95
Fed Ex	47.73
Telephone	1.54
<b>TOTAL</b>	<b>473.22</b>

NET CURRENT BILLING FOR THIS INVOICE..... **\$11,471.22**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467972	09/27/2001	2,568.78	2,568.78
469523	10/09/2001	3,244.03	2,591.26
469789	10/09/2001	2,370.08	2,370.08
<b>TOTAL A/R BALANCE</b>			<b>\$7,530.12</b>

W. R. Grace & Co.

November 29, 2001  
Invoice 478651

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**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
P.O. DRAWER 11009  
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06027  
Project Allen

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Fees for Professional Services	10,998.00
Charges for Other Services Provided/Expenses Incurred	473.22
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$11,471.22</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

ABA#: 053200666

**ACCOUNT #:** 04032 24077 01

**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070  
Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 29, 2001  
Invoice 478653

Page 1

Our Matter # 02399/06031 For Services Through 10/31/01  
Name of Matter: Li Tungsten

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10/01/01	Review and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/02/01	Review and organize files. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
10/16/01	Review and organize files. K. BROWN	2.10 hrs.	125.00/hr	\$262.50
10/17/01	Review, profile and organize files. K. BROWN	4.90 hrs.	125.00/hr	\$612.50
10/18/01	Review document from EPA dismissing scrap generators from UAO issued for activities at site and consider ramifications (0.6); review issues posed by same with Attorney Cleary to review with Grace (0.3). B.F. HAWKINS	0.90 hrs.	220.00/hr	\$198.00

W. R. Grace &amp; Co.

November 29, 2001  
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10/18/01	Review issues posed by EPA regarding dismissing scrap generators from UAO issued for activities at site and consider ramifications with Attorney Hawkins.	D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
10/18/01	Review, profile and organize files.	K. BROWN	5.60 hrs.	125.00/hr	\$700.00
10/19/01	Review, profile and organize files.	K. BROWN	1.60 hrs.	125.00/hr	\$200.00
10/24/01	Meet with Paralegal Brown to review profiled files.	D.M. CLEARY	0.50 hrs.	285.00/hr	\$142.50
10/24/01	Meet with Attorney Cleary for his review of the profiled files.	K. BROWN	0.50 hrs.	125.00/hr	\$62.50
10/24/01	Prepare profiled sheets for entry on server and extranet.	K. BROWN	0.80 hrs.	125.00/hr	\$100.00
10/24/01	Update correspondence and billing with incoming file materials.	E. FLEMMING	0.20 hrs.	55.00/hr	\$11.00
10/25/01	Discuss with Ms. Duff the status of Li Tungsten UAO and changes made by EPA to list of respondents, and made recommendation to video depose Mr. Becker-Fluegel.	D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
10/29/01	Sort and organize incoming file materials.	E. FLEMMING	0.30 hrs.	55.00/hr	\$16.50

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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.90	220.00	198.00
D.M. CLEARY	1.10	285.00	313.50
K. BROWN	16.00	125.00	2,000.00
E. FLEMMING	0.50	55.00	27.50
<b>TOTAL</b>	<b>18.50</b>	<b>137.24</b>	<b>2,539.00</b>
		<b>Fees for Legal Services</b>	<b>\$2,539.00</b>

W. R. Grace &amp; Co.

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**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

10/16/2001	Photocopies 12 Page(s)	0.60
<b>Total Charges for Other Services Provided/Expenses Incurred</b>		<b>\$0.60</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Photocopies	0.60
<b>TOTAL</b>	<b>0.60</b>

NET CURRENT BILLING FOR THIS INVOICE ..... **\$2,539.60**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
440686	04/09/2001	1,120.00	1,120.00
464596	09/12/2001	229.55	229.55
467973	09/27/2001	11,931.20	11,931.20
469744	10/09/2001	388.25	388.25
<b>TOTAL A/R BALANCE</b>			<b>\$13,669.00</b>

W. R. Grace & Co.

November 29, 2001

Invoice 478653

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**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
P.O. DRAWER 11009  
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06031

Li Tungsten

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Fees for Professional Services	2,539.00
Charges for Other Services Provided/Expenses Incurred	0.60
<b>NET CURRENT BILLING FOR THIS INVOICE.....</b>	<b><u>\$2,539.60</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
Columbia Operating Account  
**ABA#:** 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070  
Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Lydia Duff, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 27, 2001  
Invoice 478654

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Our Matter # 02399/06032 For Services Through 10/31/01  
Name of Matter: Charleston

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10/05/01	Review information related to description of various remedial action alternatives for feasibility study (0.8); review items with Mr. Bucens (1.0). B.F. HAWKINS	1.80 hrs.	220.00/hr	\$396.00
10/09/01	Discuss Darex Minor Source Draft Permit with Attorney Hawkins (0.6); review Darex Minor Source Draft Permit (0.8); research applicable provisions of NSPS Kb (1.8); discuss Draft Permit and comments with Attorney Hawkins (0.7). M.E. TERNES	3.90 hrs.	210.00/hr	\$819.00

W. R. Grace &amp; Co.

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Invoice 478654

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10/10/01	Legal research Georgia's Air Regulations regarding minor source permits and Title V permits (3.3); review regulations applicability to Darex facility (0.8); interoffice conference with Attorney Hawkins to discuss comments (0.3); attend conference call with Attorney Hawkins, Mr. O'Connell and other client representatives to discuss comments (1.2); continue review of draft permit based upon client request to compare "boiler plate" language with actual regulatory text to determine if substantive changes were made to actual regulatory requirements through permit drafting process (1.7).	M.E. TERNEs	7.30 hrs.	210.00/hr	\$1,533.00
10/12/01	Discuss with Attorney Hawkins and Mr. O'Connell observations regarding potential applicability of maximum vapor calculation requirement in NSPS Subpart Kb, suggest that, if applicable, use of the calculation for mixing tank temperature for purposes of NSPS compliance should be consistently applied for purposes of demonstrating compliance with other permit requirements.	M.E. TERNEs	0.40 hrs.	210.00/hr	\$84.00
10/24/01	Update client file with incoming file materials.	E. FLEMMING	0.30 hrs.	55.00/hr	\$16.50
10/29/01	Sort and organize incoming file materials.	E. FLEMMING	0.50 hrs.	55.00/hr	\$27.50

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**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	1.80	220.00	396.00
M.E. TERNEs	11.60	210.00	2,436.00
E. FLEMMING	0.80	55.00	44.00
<b>TOTAL</b>	<b>14.20</b>	<b>202.54</b>	<b>2,876.00</b>
		<b>Fees for Legal Services</b>	<b>\$2,876.00</b>

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

10/03/2001	Photocopies 57 Page(s)	2.85
10/04/2001	VENDOR: Bernard F. Hawkins, Jr.; INVOICE#: 092601; DATE: 10/04/2001 travel to Greenville to meet with RMT representative and attorneys from W.R. Grace on Friday, September 21, 2001	78.20

W. R. Grace &amp; Co.

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10/05/2001	1-314-241-6618	0.54
10/05/2001	1-314-241-6618	0.29
10/10/2001	Service: LEXIS SERVICE; Charge Type: DOCUMENT PRINTING; Quantity: 2.00 2	0.94
10/10/2001	Service: LEXIS SERVICE; Charge Type: LEXSEE SEARCHES; Quantity: 1.00 1	0.48
10/12/2001	Photocopies 12 Page(s)	0.60
10/18/2001	1-617-498-4594	0.26
10/29/2001	Photocopies 2 Page(s)	0.10
10/30/2001	VENDOR: Kane Office Technologies, Inc.; INVOICE#: 093001-1; DATE: 10/30/2001	12.60
10/30/2001	Photocopies 2 Page(s)	0.10
10/30/2001	Photocopies 348 Page(s)	17.40

<b>Total Charges for Other Services Provided/Expenses Incurred</b>	<b>\$114.36</b>
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#### DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
CopyOut	12.60
Photocopies	21.05
Lexis	1.42
Telephone	1.09
Travel	78.20
<b>TOTAL</b>	<b>114.36</b>

<b>NET CURRENT BILLING FOR THIS INVOICE.....</b>	<b><u>\$2,990.36</u></b>
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#### ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
455241	07/24/2001	308.25	308.25
464586	09/12/2001	67.41	67.41
464602	09/12/2001	1,195.26	1,195.26
466690	09/21/2001	1,103.51	1,103.51
469747	10/17/2001	6,696.45	6,696.45
		<b>TOTAL A/R BALANCE</b>	<b>\$9,370.88</b>

W. R. Grace &amp; Co.

November 27, 2001

Invoice 478654

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**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06032  
 Charleston

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Fees for Professional Services	2,876.00
Charges for Other Services Provided/Expenses Incurred	114.36
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$2,990.36</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
**ABA#:** 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Robert A. Emmett, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 27, 2001

Invoice 478655

Page 1

Our Matter # 02399/06042 For Services Through 10/31/01  
Name of Matter: Libby Expansion Plants - Newark, CA

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10/03/01	Review, profile and organize files. K. BROWN	1.00 hrs.	125.00/hr	\$125.00
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**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN / Paralegal	1.00	125.00	125.00
<b>TOTAL</b>	<b>1.00</b>	<b>125.00</b>	125.00
			<b>Fees for Legal Services</b>
			<b>\$125.00</b>

W. R. Grace &amp; Co.

November 27, 2001

Invoice 478655

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NET CURRENT BILLING FOR THIS INVOICE ..... **\$125.00****ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
467975	09/27/2001	451.50	451.50
469751	10/09/2001	2,225.50	2,225.50
<b>TOTAL A/R BALANCE</b>			<b>\$2,677.00</b>

W. R. Grace & Co.

November 27, 2001

Invoice 478655

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**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE  
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
P.O. DRAWER 11009  
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06042  
Libby Expansion Plants - Newark, CA

---

Fees for Professional Services	125.00
Charges for Other Services Provided/Expenses Incurred	0.00
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$125.00</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account

**ABA#:** 053200666

**ACCOUNT #:** 04032 24077 01

**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.

**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.

ATTN: Robert A. Emmett, Esq.

Senior Environmental Counsel

7500 Grace Drive

Columbia, MD 21044

November 27, 2001

Invoice 478656

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Our Matter # 02399/06045 For Services Through 10/31/01  
Name of Matter: Libby Expansion Plants/Santa Ana

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10/01/01	Review and organize files. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
10/02/01	Review, profile and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/12/01	Review and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50

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November 27, 2001

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**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K. BROWN / Paralegal	0.80	125.00	100.00
<b>TOTAL</b>	<b>0.80</b>	<b>125.00</b>	<b>100.00</b>
		<b>Fees for Legal Services</b>	<b>\$100.00</b>

**NET CURRENT BILLING FOR THIS INVOICE.....** **\$100.00**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466646	09/21/2001	5.50	5.50
		<b>TOTAL A/R BALANCE</b>	<b>\$5.50</b>

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November 27, 2001

Invoice 478656

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06045  
Libby Expansion Plants/Santa Ana

---

Fees for Professional Services	100.00
Charges for Other Services Provided/Expenses Incurred	0.00
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$100.00</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
Columbia Operating Account  
**ABA#:** 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070  
Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Robert A. Emmett, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 27, 2001  
Invoice 478657

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Our Matter # 02399/06047 For Services Through 10/31/01  
Name of Matter: Libby Expansion Plants/Phoenix

---

10/01/01	Review and organize documents. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/02/01	Review, profile and organize documents. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/05/01	Review, profile and organize files. K. BROWN	0.60 hrs.	125.00/hr	\$75.00
10/08/01	Review sampling report and photos received from Mr. Marriam. D.M. CLEARY	0.30 hrs.	285.00/hr	\$85.50
10/08/01	Review, profile and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/10/01	Review, profile and organize files. K. BROWN	1.00 hrs.	125.00/hr	\$125.00

W. R. Grace &amp; Co.

November 27, 2001

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10/12/01	Review and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/16/01	Report arrival of official copy of AOC to Mr. Emmett via e-mail. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
10/17/01	Prepare FOIA Request to EPA Region 9 for the administrative records. K. BROWN	0.80 hrs.	125.00/hr	\$100.00
10/18/01	Review, profile and organize files. K. BROWN	1.40 hrs.	125.00/hr	\$175.00
10/19/01	Review, profile and organize files. K. BROWN	0.40 hrs.	125.00/hr	\$50.00
10/24/01	Meet with Paralegal Brown to review profiled files. D.M. CLEARY	0.20 hrs.	285.00/hr	\$57.00
10/24/01	Meet with Attorney Cleary for his review of profiled files. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
10/26/01	Review recent sampling results, profile and organize. K. BROWN	0.30 hrs.	125.00/hr	\$37.50

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	0.70	285.00	199.50
K. BROWN	5.90	125.00	737.50
<b>TOTAL</b>	<b>6.60</b>	<b>141.97</b>	<b>937.00</b>
		<b>Fees for Legal Services</b>	<b>\$937.00</b>

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

10/04/2001	VENDOR: David M. Cleary; INVOICE#: 091801; DATE: 10/04/2001 - Purchase of Standard Test Method for Airborne Asbestos Concentration 1-901-820-2023	44.00
10/16/2001		5.94
	<b>Total Charges for Other Services Provided/Expenses Incurred</b>	<b>\$49.94</b>

W. R. Grace &amp; Co.

November 27, 2001

Invoice 478657

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**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Service	44.00
Telephone	5.94
<b>TOTAL</b>	<b>49.94</b>

NET CURRENT BILLING FOR THIS INVOICE ..... **\$986.94**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
466647	09/21/2001	5,966.29	5,966.29
469756	10/17/2001	2,913.52	2,913.52
471447	10/17/2001	6,580.65	6,580.65
<b>TOTAL A/R BALANCE</b>			<b>\$15,460.46</b>

W. R. Grace & Co.

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P.O. DRAWER 11009  
COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06047  
Libby Expansion Plants/Phoenix

---

Fees for Professional Services	937.00
Charges for Other Services Provided/Expenses Incurred	49.94
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$986.94</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
Columbia Operating Account  
**ABA#:** 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070  
Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.  
ATTN: Robert A. Emmett, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 27, 2001  
Invoice 478658

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Our Matter # 02399/06048 For Services Through 10/31/01  
Name of Matter: Libby Expansion Plants/Minneapolis-Residential

---

10/12/01	Review and organize files. K. BROWN	0.70 hrs.	125.00/hr	\$87.50
10/14/01	Review, profile and organize files. K. BROWN	0.20 hrs.	125.00/hr	\$25.00
10/15/01	Review, profile and organize files. K. BROWN	1.60 hrs.	125.00/hr	\$200.00
10/16/01	Meet with Paralegal Brown to review profiled files. D.M. CLEARY	0.50 hrs.	285.00/hr	\$142.50
10/16/01	Meet with Attorney Cleary for his review of profiled files. K. BROWN	0.50 hrs.	125.00/hr	\$62.50

---

W. R. Grace &amp; Co.

November 27, 2001

Invoice 478658

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**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY / Partner	0.50	285.00	142.50
K. BROWN / Paralegal	3.00	125.00	375.00
<b>TOTAL</b>	<b>3.50</b>	<b>147.86</b>	<b>517.50</b>
		<b>Fees for Legal Services</b>	<b>\$517.50</b>
<b>NET CURRENT BILLING FOR THIS INVOICE.....</b>			<b><u>\$517.50</u></b>

W. R. Grace & Co.

November 27, 2001

Invoice 478658

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COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06048  
Libby Expansion Plants/Minneapolis-Residential

---

Fees for Professional Services	517.50
Charges for Other Services Provided/Expenses Incurred	0.00
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$517.50</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
Columbia Operating Account  
**ABA#:** 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC

**NELSON**  
Nelson Mullins Riley & Scarborough, L.L.P.  
**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

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ATTN: Robert A. Emmett, Esq.  
Senior Environmental Counsel  
7500 Grace Drive  
Columbia, MD 21044

November 27, 2001  
Invoice 478659

Page 1

Our Matter # 02399/06087 For Services Through 10/31/01  
Name of Matter: Libby-Expansion Plants-Glendale, AZ

---

09/27/01	Review Glendale analytical results for microvac sampling and analysis. D.M. CLEARY	0.40 hrs.	285.00/hr	\$114.00
09/28/01	Review and organize files. K. BROWN	0.30 hrs.	125.00/hr	\$37.50
10/01/01	Review, profile and organize files. K. BROWN	1.60 hrs.	125.00/hr	\$200.00

---

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November 27, 2001

Invoice 478659

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**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
D.M. CLEARY	0.40	285.00	114.00
K. BROWN	1.90	125.00	237.50
<b>TOTAL</b>	<b>2.30</b>	<b>152.83</b>	<b>351.50</b>
		<b>Fees for Legal Services</b>	<b>\$351.50</b>

NET CURRENT BILLING FOR THIS INVOICE ..... **\$351.50**

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
469791	10/09/2001	150.00	150.00
		<b>TOTAL A/R BALANCE</b>	<b>\$150.00</b>

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November 27, 2001

Invoice 478659

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 NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.  
 P.O. DRAWER 11009  
 COLUMBIA, S.C. 29211-2000

Telephone (803) 799-2000

For Services Through 10/31/01

Our Matter # 02399/06087  
 Libby-Expansion Plants-Glendale, AZ

---

Fees for Professional Services	351.50
Charges for Other Services Provided/Expenses Incurred	0.00
<b>NET CURRENT BILLING FOR THIS INVOICE .....</b>	<b><u>\$351.50</u></b>

**WIRING INSTRUCTIONS**

**ACCOUNT NAME:** Nelson Mullins Riley & Scarborough, L.L.P.  
 Columbia Operating Account  
 ABA#: 053200666  
**ACCOUNT #:** 04032 24077 01  
**BANK:** National Bank of South Carolina (NBSC), Sumter, SC